Receiving Report Batch No: // Date: Dart P/O: Supplier: N/A Release Note Attached: Yes No Packing Slip: Yes Waybill Attached: Shipment Complete: Yes Invoice: Yes Cr Receipt: Cash QC6 Inspection _ Work Order Discrepancies Quantity Quantity Quantity Quantity Part Comments Description Short Received Returned Ordered Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial

£ BO

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Thursday, July 05, 2012 11:50:49 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17330 Receipt Dates from 7/5/2012 to 7/5/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

	1				0 0 0 0 + 0
Rook Amt		\$871.39	\$167.21	\$1,048.50	964.0000 0.0000 0.0000 \$2,087.14 0.0000
MDD Oty/	MRB Reject Qty	0	0 0	0	uantity: O U/M): uantity: t Value:
	Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
	Cost Per Unit/ Recv Value	\$2.18	\$2.79	\$2.08	Total
	Recv Qty (PO U/M)	400:0000	000009	504.0000	
	Required Date Recv Required Qty Date/ Recv Emp	7/6/2012 7/5/2012 400.0000 DESJ02	7/6/2012 7/5/2012 60.0000 DESJ02	7/6/2012 7/5/2012 504.0000 DESI02	
	Project ID Reference/ PO U/M / Re Description/ Stock U/M R Cert Std	VC-MAR001 Marmon/Keystone Canada Ltd. M304TR0.750W.049 f 304 RD Tube .750 x f .049W	122312 M304TR1.000W.065 f 304 RD Tube 1.00 x f .065W	122312 M6061T6T0.500W.0 f 58 6061-T6 RD Tube f	.500 x.058W 122312
	Purchase Line Pro Order ID/ Nbr/ Curr 1ype Insp Req	VendorID/Vendor Name PO17330 1 CAD No	2 N N	3	2

ننثزير



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1

Order : 1119221 Date..: 07/03/2012

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

DART AEROSPACE LTD

SHIPPED TO:

1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHI	P VIA		F.O.B.		SALESPER		JR ORDER NO.
TST	OVERLAND #	222212	BOUCHERVILLE		G. Dulud	e 173	330
	Ordered	Description	,		Number Pieces	Quantity Shipped	Back Ordered
		Fax all papers to I	inda Lacelle 613-6	532-1053 rev:()1/11 GD		
01	50 4 /FT	ALUMINUM SMLS TUBE ATS .500 .058 Tariff Number: 76 Cust. part#.: .		F00013711 Total	<u>42</u> 42	504/FT 504/FT	
02	400 /FT	STAINLESS STEEL SEA SMLS TUBE 304L 3/ STS .750 .049 Tariff Number: 73 Cust. part#.: .	4 X .049 A213 304L				
		Case. parem	HT#:		<u>20</u> 20	400/FT 400/FT	
03	60 /FT	STAINLESS STEEL SEA SMLS TUBE 304L 1 STS 1.000 .065 Tariff Number: 73 Cust. part#.: .	X .065 A213 304L	YT1770 Total	3	60/FT 60/FT	
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				1/2/6			
	•						

		ļ	
Customers.:	<u></u>		

1

0

No. of

Bdls/Pieces

Total Weight....:





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO, MI 49048

CUSTOMER PO NUMBER:		CUSTOM	ER PART NUMBER:	PRODUCT DESCRIPTION	٧;	
61-17107-3		AT/.5.0)58/734	Seamless Tube/Pi	ре	
KAISER ORDER NUMBER:	LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
606551	003		01/04/2012	F00013711	6061	T6
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
668.000 LB	586.000 F	PCS	602261	:		12.000 FT
SHIP TO:			:	SOLD TO:		
MARMON/KEYSTO 32944 US HIGHWA SPRING VALLEY, I	Y 6			MARMON/KEYST 10700 MARMON I BOLINGBROOK,	DR	

Actual Physical Properties

	REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG %	HARDNESS	CONDUCT.	BEND
Ж	F00013711	0001	1	45.9	42.4	13.0	N/A	N/A	N/A
4.	F00013711	0002	1 '	45.3	41.8	13.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si.	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D69881	.58	.26	.22	.06	. 98	.07	.09	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
OD: 0.500"; Wall: 0.058"; Round @
AMS-4082P ASTM-B210-04 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, and WW-T-700/7B.
COMPLIES TO DIN EN 10204 JAN 2005
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
No Weld Repair. Mercury Free.

12/04/05

Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER, AZ) MELTED IN USA

Plant Serial: 00022759 Kaiser Order Number: 606551

Line Item: 003

Page 1 of 2

ATS 500 .058 BLOGI TG



CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO, MI 49048

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms aconditions of sale. Test reports are on file subject to examination.

Alex Yeh, Quality & Technology Manager

Q. C. REVIEWED

Plant Serial: 00022759 Kaiser Order Number: 606551

Line Item: 003







SHANGHAICRYSTAL PALACE PIPE CO.,LTD

and 12/07/05

Ø

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

[<u>[2]</u>	OUALITY ASSURANCE DEPARTMENT	ASSURANCE	UALITY	R OF QU	MANAGER OF QU	z+7			1 N	FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-12-05-25	FREE FROM MERCURY CONT. COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO E INVOICE NO: YK-12-05-25	FROM MI TRY OF (TEST CEI (CE NO: Y	FREE COUN MILL
wed	Q.C. Reviewed									RFORMED	NO WELD REPAIR WAS PERFORMED	ELD REP	NO W
		TD	E PIPE CO.,LTD	$\overline{}$	STAL PA	SHANGHAI CRYSTAL PALAC	SHANGI	E .	K 1.5m/m	SOLUTION HEAT TREATMENT:1050°C X 1.5m/min	AT TREATMI	TION HE	SOLU
NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE COMPANY.	EXCEPT IN FU	PRODUCED,	NOT BE REPROI	ALL NO	ATE SH.	2.THE CERTIFICATE SHALL I THE WRITTEN APPROVAL OF	2.THE C		ری	IN COMPLIANCE TO NACE MR0175-2003	IN COMPLIANCE TO NACE MR0175-	MPLIANO MPLIANO	IN CO
TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT	CE WITH THE	V COMPLIANO	TS ARE IT ACT	RESUL'	E TEST	TESTED AND THE TEST RESULTS A PURCHASE ORDER OR CONTRACT	TESTED	269-10	ASTM A	AS PER ASTM A213-10a/ASME SA213-10 AS PER ASTM A213-10a/ASME SA213-10	\213-10a/ASI ESS TOLER A	R ASTM /	AS PE
I.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN	CRIBED HERE	TERIAL DES	THE MA	, THAT	ERTIFY	REBY (1.WE HI					PKS.	DEMARKS
	,												
OK (DRILLED HOLE)	75	OK		OK	62.5	685	270	841	250	P12-3-337	20	0.049	0.750
TEST TO E426 (100%)	≪80	TEST	ST	TEST	≥35	≥515	>205	(kg)	Fieces	Bundle No.	Length (feet)	W.T (inch)	O.D (inch)
EDDY CURRENT	HARDNESS	FLATTENING		FLARING	EL EL	TS	0.2%YS	Weight	J.	יא בו אל.	ons	Dimensions	
	•			S	PERTIE	L PRO	PHYSICAL PROPERTIES				•		
		18.32	8.06	0.42	0	0.005	0.037		0.77	0.022	LE)	RESULTS (LADLE	RESUI
	0	18.0~20.0	8.0~13.0	€ 1.00		< 0.030	< 0.045		€2.00	€ 0.035	[SPECIFICATION	SPECI
		Cr	Z	Si		S	P		Mn	С		ENTS	ELEMENTS
										I%)	CHEMICAL CONTENTS (WT%)	ICAL CO	CHEM
		YT14029	HEAT NO.:YT14029	_	D 400 GRI	POLISHE	IN END/ OD	KLED / PLA	TED / PICI	CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT	LD FINISH / S	ITION: cc	COND
	TP304/TP304L	GRADE: ASTM A213-10a	RADE : AS	GF			,,,	TUBING	SEAMLESS	STEEL SE	COMMODITY: STAINLESS	IODITY: S	COMIN
	4-B	ORDER NO. :2012-01-014-B	DER N	OF				<u> </u>			0	P.O.NO.: MN2760	P.O.NC
	-14-B-7	CERTIFICATE NO. :2012-1-14-B-7	RTIFICAL	CE				INC.	CANADA		CUSTOMER: MARMON/KEYSTONE)MER: M	CUSTO
12/5/8	DATE OF ISSUE: 2012/5/8	DATE	021058/A)	AC002	(No.:Q	ICATE	ıl CERTII) Materia)08 ;PEI	ISO9001:2008; PED Material CERTIFICATE (No.:QAC0)		i	:

SHANGHAICRYSTAL PALACE PIPE CO.,LTD

MILL TEST CERTIFICATE

ISO9001:2000 :PED Material CERTIFICATE (No.:OAC0021058/A)

DATE OF ISSUE: 2010/9/14

			1, 000 z	J Mateli	al CENIII) ICAILE	C)ON	1303901.2000; red ivialenal certificate (noQacou21039/A)		DAIE OF 1330E. 2010/9/14	+1 /6 /010
CUSTOMER:MARMON/KEYSTONE	NEMON/		CANADA	INC.				CERTIF	CERTIFICATE NO. :2010-5-13-A-8)-5-13-A-8	
PO.NO.: MN6855	55	of an about the style and style and a type of the style and a style of the style and a style and a style of the style of t						ORDER	ORDER NO.:2010-05-013-A	013-A	Manufacture and the second sec
COMMODITY: STAINLESS	STAINLE	STEEL	SEAMLESS	DNIBINI.	Ö			GRADE	ASTM A213/A	GRADE :ASTM A213/ASME SA213-07 TP304/TP304L	304/TP304L
CONDITION: CO	OLD FINIS	CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POL SHED 320 GRIT.	SATED / PIC	KLED / PLA	IN END / OD	POLISHER	320 GRI		HEAT NO.:YT1770		
CHEMICAL CONTENTS (WT%)	NTENTS	(WT%)			 						
ELEMENTS		Э	Mn		а	· SO :	Si	į	iz.	Cr	
SPECIFICATION	7	< 0.035	< 2.00		< 0.040	< 0.030	0>	< 0.75 8.0	8.0~12.0 18.0	18.0~20.0	
RESULTS (LADLE)	J.E.)	0.023	0.85		0.039	0.003	0.43		8.08	18.15	
					PHYSICAL PROPERTIES	L PROPI	ERTIES				
Ģimensions	NS.			Waireh	0.2%YS	TS	EL	EL A D ING	ET ATTENING	НА	EDDY
O.D W.T (inch)	Length (feet)	Bundle No.	Pieces	(kg)	(Mpa) ≥205	(Mpa) ≥515	(%) ≥35	TEST	TEST	HRB <80	TEST TO E426 (100%)
1.000 0.065	20	Z10-8-45	200	2977	310	089	0.09	OK	OK	74	OK (DRILLED NOLE)
REMARKS:	2 4 6 6	to			I.WE HI	REBY CI	RTIFY	THAT THE	MATERIAL D	I.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN	IN HAS BEEN
AS PER AS IM AZ IS/ASME SAZ IS-U/ EWALL THICKNESS TOLERANCE AS	A215/AS IESS TOI	AS PEKASTM AZTS/ASME SAZTS-0/ WALL THICKNESS TOLERANCE AS PER ASTM A269-07	R ASTM /	7569-07	THE PU	AND 1H CHASE (E TEST ORDER (TESTED AND THE TEST RESULTS ARE THE PURCHASE ORDER OR CONTRACT	KE IN COMP	TESTED AND THE TEST RESOLIS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT	HE LEKINS OF
IN COMPLIAN	CE TO N	IN COMPLIANCE TO NACE MR0175-2003	003		2.THE C	ERTIFICA	TE SHA	LL NOT BE	REPRODUCE	2. THE CERTIFICATE SHALL NOT BE REPRODUCED. EXCEPT IN FULL, WITHOUT	LL, WITHOUT
IC TEST TO ASTM A262 PRACTICE E	TM A26	2 PRACTICE E			THE WR	ITTEN A	PROVA	THE WRITHEN APPROVAL OF THE COMPANY	OMPANY.		
SOLUTION HE NO WELD REF	AIT TRE	SOLUTION HEAT TREATMENT :1050°C X L5m/min NO WELD REPAIR WAS PERFORMED	. X 1.5m/n	u.	SHANG	IAI CRYS	TAL PAI	SHANGHAI ÇRYSTAL PALACE PIPE COLTD	.O.LTD	Q.C. Reviewed	wed
FREE FROM MERCURY CONT	HERCUR'	FREE FROM MERCURY CONTAMINATION	NOL			4		بسرا ا ا		1411/05/	110
MILL TEST CF	KITHICA	MILL TEST CERTIFICATE TO EN 10204/3.1	1/3.1			$\sum_{i=1}^{\infty}$	1 1 V Z		Y ASSURAN	MANAGER OF OUT ASSURANCE DEPARTMENT	
INVOICE NO: YK-10-09-20	YK-10-0	9-20			į				in an order		



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17330

Purchase Order Date 6/29/12 PO Print Date 6/29/12

Page Number 1 of 2

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9

CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms 10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

Change Nbr:

1

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 CANADA



No substitution or deviation without

Certificate of Conformity or Material

NO

Certification required (YES

consent.

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 M	304TR0.750W.049	304 RD Tube .750 x .049W	7/06/12 Yes	400.00 f	TST ground	\$2.2200	\$888.00
		Special Inst:	STAINLESS				
2 M	304TR1.000W.065	304 RD Tube 1.00 x .065W	7/06/12 Yes	60.00 f	TST ground	\$2.8400	\$170.40
		Special Inst:	STAINLESS				
3 M	6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	7/06/12	> 504.00	TST ground	\$2.1200	\$1,068.48
	cly		Yes	Clafa/s	MATERIA REQ'D	AL CERTIFICATION UPON DELIVERY	

Change Date: 6/29/12



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 6/29/12 PO Print Date 6/29/12

Page Number 2 of 2

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CA

Contact Name

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800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms 10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62

TUBING PER

WW-T-700/6 OR AMS 4080 OR AMS 4082

OK

QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$2,126.88

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

CX

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES) NO

Ch

Change Date: 6/29/

Change Nbr: